

From: Richard Fetzer/R3/USEPA/US
Sent: 8/22/2012 10:45:05 AM
To: Sgraves@TechLawInc.com
CC: Joanna Mcdonald/R3/USEPA/US@EPA; Karen Esposito/R3/USEPA/US@EPA
Subject: RE: Question on shelving.

OK. I will check with Kevin and Glen to see if they have it back at the warehouse. I don't remember it being there with the last few items that we took two weeks ago.

Richard M. Fetzer
Federal On-Scene Coordinator
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Stroudsburg, PA 18360
(215) 341-6307

From: "Graves, Suddha" <Sgraves@TechLawInc.com>
To: Richard Fetzer/R3/USEPA/US@EPA
Cc: Joanna Mcdonald/R3/USEPA/US@EPA, Karen Esposito/R3/USEPA/US@EPA
Date: 08/22/2012 10:40 AM
Subject: RE: Question on shelving.

Hi Rich,

The shelving unit was \$54 + tax and was purchased at Lowes on 1/31/12. From what I recall, on 7/3/12, after we finished the last sampling event, the shelving unit was broken down and left at the Site. Brian and I were onsite and we were going through all the remaining supplies onsite and figuring what was going to be returned to the vendors, what was going to be left onsite, and what was going to be brought back to the Wheeling START office. Regarding the shelf, we had talked about whether it was the shelf we had brought up from the Wheeling START office, but we weren't sure, so we left it onsite.

Please let me know if you have any additional questions.

Thanks,

Suddha Graves
TechLaw, Inc.

From: Richard Fetzer [mailto:Fetzer.Richard@epamail.epa.gov]
Sent: Wednesday, August 22, 2012 9:50 AM
To: Graves, Suddha
Cc: mcdonald.joanna@epa.gov; esposito.karen@epa.gov
Subject: Question on shelving.

Hey Suddha,

real quick question. When Brian came to load up stuff from the Dimock CP and I was there, I think I remember that they loaded that plastic shelving that you guys bought (see statement below) and took it to your Techlaw office in Wheeling. You don't really say how much the shelving was bought for below. I am guessing it wasn't much. Anyway, I thought you took it to store some of the sampling supplies that were going to be used for future EPA projects (bottleware, hose, etc). Can you confirm this understanding?

1. Receipts provided for Lord contain items that are not allowable such as wrenches, office supplies, and premium fuel. Explain what is on Lowe's receipt.
 - TechLaw examined each of the receipts submitted by Lord and determined that the following charges will be rescinded:
 - i. Tools from Tractor Supply on 1/30/12 totaling \$44.49
 - ii. Office supplies from Walmart on 1/31/12 totaling \$68.90
 - iii. Tools from Andre and Son, Inc. on 1/31/12 totaling \$14.99
 - iv. Office Supplies from Staples on 1/31/12 totaling \$14.03
 - v. Office Supplies from Staples on 1/31/12 totaling \$31.15
 - vi. Premium fuel from Hess gas station on 2/11/12. The difference between regular and premium gas was calculated at 10 cents a gallon – totaling \$2.29.
 - The Lowe's receipt dated 1/31/12 contained a shelving unit and 3 bags of rock. The shelving unit was to organize supplies in the equipment trailer while the rock was used to fill a mud puddle in front of the equipment trailer. The rock eliminated the tracking of mud into the trailer, as well as reducing the slip hazard from ice which had been forming in the puddle in front of the trailer.

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